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*EB
File*

DPD-2677-60

30 March 1960

The Perkin-Elmer Corp.
Main Avenue
Norwalk, Connecticut

FOIAb3a

ATTENTION: [REDACTED]

Gentlemen:

The Audit report on Contract No. LW-473 for the period 1 July 1958 to 30 June 1959 indicates the following:

Amount reimbursed	\$19,931.90
Recommended for disapproval	258.92
Amount approved	\$19,672.98

The amount recommended for disapproval is set forth in detail in the attached Exhibit A.

Since it is understood that this disallowance has been discussed between you and the Auditor and concurred in, it is requested that a credit for \$258.92 be included in your next billing under the Contract.

25X1A9a

Very truly yours,

[REDACTED]
Contracting Officer

25X1A9a

DPD-DD/[REDACTED]:rpj (30 March 1960)

Distribution:

1-[REDACTED] w/attachment
1-[REDACTED]
1-CB/DPD-LW-473-T&P
✓ 1-Fin/DPD
1-RI/DPD

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REVIEWER: CND56